

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mayes, Phillip E

Printed: 1/29/08

Case Number: 07 B 08679

Judge: Hollis, Pamela S

Filed: 5/11/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 15, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,000.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		4,000.00
Totals:	4,000.00	4,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Dell Financial Services, Inc	Secured	0.00	0.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. JP Morgan Chase Bank	Secured	0.00	0.00
4. Wells Fargo Home Mortgage	Secured	53,317.37	0.00
5. Dell Financial Services, Inc	Unsecured	0.00	0.00
6. Portfolio Recovery Associates	Unsecured	219.17	0.00
7. Miracle Builders	Secured		No Claim Filed
		\$ 53,536.54	\$ 0.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
	\$ 0.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

